OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING COUNTY TRANSPORTATION DISTRIBUTION AUGUST 2014

2015-02		STATE POP TOTAL DISTRIB		ADMIN FEE	CHARITABLE OTHER DEDUCT		INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,900,872	\$5,874,143.25	\$55,804.36	\$12,388.98	\$0.00	\$1,374,738.87	\$4,431,211.04	\$0.00	\$4,431,211.04	\$0.00
CNTY / CITY	LOCALITY		TOTAL DISTRIB	ADMIN FEE	CHARITABLE OT	HER DEDUCT	INTER AGRMT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
03000	Cache County		\$310,600.21	\$2,950.70	\$655.08	\$0.00	\$0.00	\$306,994.43	\$0.00	\$306,994.43	\$0.00
18000	Salt Lake County		\$4,817,588.29	\$45,767.09	\$10,160.63	\$0.00	\$1,190,415.14	\$3,571,245.43	\$0.00	\$3,571,245.43	\$0.00
29000	Weber County		\$745,954.75	\$7,086.57	\$1,573.27	\$0.00	\$184,323.73	\$552,971.18	\$0.00	\$552,971.18	\$0.00

August 20, 2014 Page 1 of 1